BILL NO. S-91-12-33

SPECIAL ORDINANCE NO. S-33791

AN ORDINANCE approving the awarding of Reference #5017 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **FOX & FOX FRAME AND MCMAHON TIRE** for City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5017 between the City of Fort Wayne, by and through its Department of Purchasing and **FOX & FOX FRAME AND MCMAHON TIRE** for the City Utilities Garage, respectfully for:

> **the purchase of vehicle alignments during 1992 for the City Utilities Garage;**

involving a total cost of Twenty Thousand and no/100+/- Dollars ($20,000.00+/-) - (FOX - $10,000.00+/-; MCMAHON - $10,000.00+/-), all as more particularly set forth in said Reference #5017 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Charles B. Redd
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REFERENCE NO.:	5017
DEPARTMENT:	CU GARAGE
DATE:	12/10/91
ITEM/SERVICE:	VEHICLE ALIGNMENTS
ADVERTISED BID:	YES
DATES ADVERTISED:	10/7/91 & 10/14/91
DATE OPENED:	10/28/91
WRITTEN QUOTE:	
DATE DUE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	11
NO. OF VENDORS RECEIVING BID:	3
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	0
DATE SENT TO DEPT FOR RECOMM:	10/31/91
DATE RECOMM RECEIVED BACK:	11/8/91
DATE SENT TO LAW DEPARTMENT:	11/27/91
INTRODUCTION DATE:	12/10/91
DISCUSSION DATE:	12/17/91
PASSAGE DATE:	1/7/92

REFERENCE NO. 5017
VEHICLE ALIGNMENTS
10/30/91

DESCRIPTION	FOX & FOX	FRAME SVS	MCMAHON TIRE
ALIGN CARS	$16.00	N/A	N/A
ALIGN VANS/TRUCKS	$16.00	$37.40	N/A
ALIGN TWIN I BEAM	$16.00	$37.40	N/A
ALIGN UP TO 5 TON	N/B	$77.00	$40.00
ALIGN OVER 5 TON	N/B	$77.00	$40.00
ADJ CARS	$16.00	N/A	N/A
ADJ VANS/TRUCKS	$16.00	$37.40 *	N/A
ADJ TWIN I BEAM	$16.00	$37.40 *	N/A
ADJ UP TO 5 TON	N/B	$77.00	$40.00
ADJ OVER 5 TON	N/B	$77.00	$40.00
BEND AXLE VANS	$13.00	$37.40	N/A
BEND AXLE TWIN I BEAM	$13.00	$37.40	N/A
BEND AXLE UP TO 5 TON	N/B	$77.00	$40.00
BEND AXLE OVER 5 TON	N/B	$77.00	$40.00
SPRING BRAND NAME	PERF CIRCLE	TRW&TRIANGLE	PERF CIRCLE
PARTS-JOBBER +/-	+25	JOBBER	+15
LABOR RATE	$30.00	$36.00	$29.00
KING PIN BRAND NAME	PERF CIRCLE	TRW&TRIANGLE	PERF CIRCLE
PARTS-JOBBER +/-	+25	JOBBER	+15
LABOR RATE	$30.00	$36.00	$29.00
TIE ROD BRAND NAME	PERF CIRCLE	TRW&TRIANGLE	PERF CIRCLE
PARTS-JOBBER +/-	+25	JOBBER	+15
LABOR RATE	$30.00	$36.00	$29.00

*PRICE VARIES FROM $37.40 UP TO $130.00 DEPENDENT ON CAMBER PLUGS & CORRECTING RADIUS ARMS.

Read the first time in full and on motion by Redd, seconded by Schmidt, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ~~P~~ M.,E.S.T.

DATED: 12-10-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 12-26-91.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (~~ZONING MAP~~) ORDINANCE ~~RESOLUTION~~ NO. S-337-91 on the 26th day of December, 19 91

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 19 91, at the hour of 1:30 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 31st day of January, 19 92, at the hour of 11:55 o'clock A M.,E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-91-12-33

SPECIAL ORDINANCE NO. S-_____

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NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

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the purchase of vehicle alignments during 1992 for the City Utilities Garage;

involving a total cost of Twenty Thousand and no/100+/- Dollars ($20,000.00+/-) - (FOX - $10,000.00+/-; MCMAHON - $10,000.00+/-), all as more particularly set forth in said Reference #5017 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

_____
Council Member

APPROVED AS TO FORM
AND LEGALITY

_____
J. Timothy McCaulay, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5017 for vehicle alignments for the City Utilities Garage for 1992. The costs reflect the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Parts and labor to repair and maintain vehicles for the City fleet.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Vehicles cannot be maintained and would be unsafe to drive.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED:

Fox & Fox Frame	$10000.00+/-
McMahon Tire	$10000.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION:

CU Garage	702-803-G154-4239
Fire Department	011-015-1510-4362

REFERENCE NO.:	5017
DEPARTMENT:	CU GARAGE
DATE:	12/10/91
ITEM/SERVICE:	VEHICLE ALIGNMENTS
ADVERTISED BID:	YES
DATES ADVERTISED:	10/7/91 & 10/14/91
DATE OPENED:	10/28/91
WRITTEN QUOTE:	
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SINGLE SOURCE:	
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MONIES INVOLVED:	Fox & Fox Frame	$10000.00+/-
	McMahon Tire	$10000.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION:	CU Garage	702-803-G154-4239
	Fire Department	011-015-1510-4362

BILL NO. S-91-12-33

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #5017 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and FOX & FOX FRAME AND MCMAHON TIRE for City Utilities Garage

HAVE HAD SAID (ORDINANCE) (RES~~OLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RES~~OLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Charles R Edmonds			
J G Bradbury			
[illegible]			
[illegible]			
Samuel J Talarico			
David Long			

DATED: 12-19-91

Sandra E. Kennedy
City Clerk